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D3777-041
Job Sheet 203586



Part No: D3777-041

Job Qty: 6 pcs

Part Name: Clamp



DAS
21
3-08

Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/19

Job Tracking No:

Due Date: 12/11/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP Rev:A new issue 08-05-26 DD verified by:EC IPP Rev:B 08-10-20 revA as per dwg DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	6 pcs	12/11/19	12/11/19	0.17	0.40	Waterjet - Flow		JRB 12/4/19
110	QC 2	6 pcs	12/11/19	12/11/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

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Container No: S237080

Part: D3777-041

Job No: 203586

Serial No/Batch: S237080

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/04/19

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120 QC 8	6 pcs	12/11/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	JRB 12/4/19
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	DAS DEC 10 2019 40 9-89
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
130 Small Fab - 2 - B4B	6 pcs	12/11/19	0.00 0.60	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	DAS 30 9-89
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
140 QC 5	6 pcs	12/11/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	DAS 81 9-86
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	

150 Small Fab - 3 - B4B	6 pcs	12/11/19	0.00 0.18	QC 5 - 81	
				Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
160 QC 5	6 pcs	12/11/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
				Packaging 3 - 1 - B4B	
170 Packaging 3-1 - Stock - B4B	6 pcs	12/11/19	0.00 0.00	Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
180 QC 21 - SA	6 pcs	12/11/19	0.00 0.00		

DEC 18 2019

DEC 18 2019

DEC 18 2019

ST051

ST051

DEC 19 2019

Part Op 100 - 1-Cut as per Dwg D3777-1 Dwg Rev: A Prog Rev: 2-Deburr if necessary

Descriptions: **110** - (QC2- Inspect parts off machine FAI/FAIB)
120 - (QC8- Inspect parts - second check)
130 - 1- Deburr any rough edges 2- Form as per Dwg D3777
140 - (QC5- Inspect part completeness to step on W/O)
150 - 1- Cut rubber at 1.30" 2- Assemble rubber cushion as per dwg D3777
160 - (QC5- Inspect part completeness to step on W/O)
170 - (Identify as per dwg & Stock Location: _____)
180 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S22GA	304/316 .032 Sheet	.1200 sf (.02 ea)	100-Waterjet - Flow - 1	M135192
D2182B	Rubber Cushion - Black (\$Per Foot)	.6480 ft (.108 ea)	150-Small Fab - 3 - B4B	F160459

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S22GA	0	101	0
150-Small Fab - 3 - B4B	D2182B	1	4,094	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____		DISPOSITION				DEPARTMENT/PROCESS													
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐				Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐							
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042)															
Description Work Order Deviation				Disposition															
														Completed By					
														Lead hand / Supervisor					
														QC / QA Coordinator					
Root Cause				FAULT CATEGORY															
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				Pressure/Forced ☐				Contamination ☐				Power Loss/Surge ☐				Positioned Wrong ☐			
				Bending ☐				Misaligned/off center ☐				Folio/Program ☐				Outside Tolerance ☐			
				Crushing ☐				BOM/Route ☐				Grain Direction ☐				Drawing ☐			
				Cracks ☐				Broken/Damage/Defect ☐				Weld ☐				Finish ☐			
				Crimp/Kink/Ripple/Wave/Twist ☐				Incomplete/Unclear Instructions ☐				Wrong Stock Pulled ☐				Part Lost/Missing ☐			
				Marks/Chatter ☐				Drill Holes ☐				Out of Sequence ☐				Misread ☐			
				Mislabeled ☐				Fit/Function ☐				Off-set/Set-up ☐							
				Other/Details: _____															